

CITY OF LINCOLN/LANCASTER COUNTY  
**CONTRACT AWARD NOTIFICATION**  
**SPECIFICATION NO.05-214**  
**ANNUAL REQUIREMENTS FOR**  
**CLOW FIRE HYDRANTS**

**DATE:** July 20, 2006

**CONTRACT PERIOD:** October 1, 2006 thru Sept. 30,2007

**CONTRACTOR:** Municipal Supply of NE  
P.O. Box 2045  
Hastings NE 68902

**PURCHASING DIVISION**  
**K-STREET COMPLEX**  
**440 SOUTH 8<sup>TH</sup> STREET**  
**LINCOLN, NEBRASKA 68508**  
**(402) 441-7410**

**Company Representative:** Ron Strobl  
**Telephone No.:** 800-395-7473  
**FAX No.:** 402.462.4408  
**E-Mail Address:** msi@inebraska.com

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THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

**Per Attached Proposal and Bid Spec.**

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #76823  
Dated:7-18-06

76823



CITY OF LINCOLN  
NEBRASKA

Purchasing Division / Finance Department  
Vince M. Mejer, Purchasing Agent  
440 South 8th Street  
Suite 200, Southwest Wing  
Lincoln, Nebraska 68508

402-441-7410  
fax: 402-441-6513

LINCOLN  
The Community of Opportunity

MAYOR COLEEN J. SENG

lincoln.ne.gov

June 21, 2006

JUN 22 2006

Mr. Ron Strobl  
Municipal Supply of NE  
1100 South Franklin  
Hastings, NE 68901

RE: ANNUAL REQUIREMENTS FOR CLOW FIRE HYDRANTS, SPEC. NO. 05-214

Dear Mr. Strobl:

In accordance with the terms and conditions of the above referenced contract, the City of Lincoln/Lancaster County desires to **renew the contract** for one (1) additional term beginning **October 1, 2006 thru September 30, 2007.**

It is understood that all terms of payment and other conditions of the original contract will remain unchanged during the renewal term.

As evidence of your company's desire to renew the above referenced contract under its original terms and conditions, please countersign below. **Please return the original letter back to our office (faxed copy is not acceptable) by July 3, 2006,** for processing of the contract renewal by the City of Lincoln/Lancaster County. After the renew has been signed and an Executive Order issued you shall receive an Award Notification and your copy of the contract by mail.

**If** your company should choose **not** to renew this contract in it's original form, please **state on your letterhead the reasons** and return to the City of Lincoln/Purchasing Dept, 440 So. 8<sup>th</sup>, Suite 200, Lincoln, NE 68508, Attn: Tom Kopplin

Vince Mejer  
Purchasing Agent

Official City Use Only

Municipal Supply Inc.  
Company Name  
1615 W. J St.  
Company Address  
800-395-7473  
Phone No.  
402-462-4408  
FAX No.  
msi@inebraska.com  
E-Mail Address  
Ron Strobl  
By(print)  
Manager  
Title  
6-27-06  
Date  
Ron Strobl  
Signature

Dated this 18 day  
of July 2006

Coleen J. Seng, Mayor

# ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

TO: City Attorney  
City Department  
Contractor

The City of Lincoln, Nebraska, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated August 22, 2005 and submitted by Municipal Supply, PO Box 2045, Hastings, NE 68902, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Specification No # 05-214 as evidenced by **Contractor's** signed and "Bid/Proposal Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response for Specification # 05-214 constitutes a contractual agreement and the purpose of providing Annual Supply of Clow Fire Hydrants to the **City of Lincoln** for the period October 1, 2005 through November 30, 2006 which shall be governed by all terms conditions, and provisions of the specification/proposal and REQUEST FOR BID # 05-214 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J Seng

Attest (City Clerk)

Date:

Oct. 4



ACCEPTED BY CONTRACTOR

Signature

Name (Print)

Title

Date:

Ron Skell

Ron Strobl

Manager

9-19-05

orig

COMPANY NAME Municipal Supply Inc.

**PROPOSAL  
SPECIFICATION NO. 05-214**

**BID OPENING TIME: 12:00 NOON  
DATE: Wednesday, September 07, 2005**

The undersigned, having full knowledge of the requirements of the City of Lincoln for the below listed phases and the contract documents (which include Notice, Instructions, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to enter into a contract with the City the below listed fees for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for fees listed below.

**ADDENDA RECEIPT:** The receipt of addenda to the specification numbers \_\_\_\_\_ through \_\_\_\_\_ are hereby acknowledged. Failure of any submitter to receive any addendum or interpretation of the specifications shall not relieve the submitter from any obligations specified in the request. All addenda shall become part of the final contract document.

**BIDDING SCHEDULE**

Item No.	Qty.	Description	Unit Price	Total Price
<u>5 1/4" Clow Medallion Open Left Fire Hydrants</u>				
1.	10	#R1620653 Safety Flange Repair Kit	\$ <u>114.84</u>	\$ <u>1,148.40</u>
2.	10	M-1 Operating Nut O-Ring #131	\$ <u>3.96</u>	\$ <u>39.60</u>
3.	10	M-2 Operating Nut Thrust Bearing	\$ <u>1.10</u>	\$ <u>11.00</u>
4.	1	M-3 Operating Nut	\$ <u>75.90</u>	\$ <u>75.90</u>
5.	3	M-7 Upper Stem	\$ <u>87.23</u>	\$ <u>261.69</u>
6.	3	M-8 Upper Stem Pin	\$ <u>4.73</u>	\$ <u>14.19</u>
7.	20	M-9 Safety Coupling Cotter Pin	\$ <u>.66</u>	\$ <u>13.20</u>
8.	10	M-10 Safety Stem Coupling	\$ <u>27.06</u>	\$ <u>270.60</u>
9.	20	M-11 Safety Coupling Pin	\$ <u>2.42</u>	\$ <u>48.40</u>
10.	3	M-13 Lower Stem Pin	\$ <u>4.73</u>	\$ <u>14.19</u>
11.	10	M-14 Upper Valve Plate O-Ring	\$ <u>N/A</u>	\$ <u>N/A</u>
12.	1	M-15 Spring Pin	\$ <u>.44</u>	\$ <u>.44</u>
13.	2	M-16 Drain Valve Facing	\$ <u>3.85</u>	\$ <u>7.70</u>

Company Name Municipal Supply Inc.

<u>Item No.</u>	<u>Qty.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
14.	1	M-17 Upper Valve Plate	\$ <u>114.51</u>	\$ <u>114.51</u>
15.	4	M-18 Seat Ring Upper O-Ring #362	\$ <u>5.39</u>	\$ <u>21.56</u>
16.	1	M-19 Seat Ring	\$ <u>87.78</u>	\$ <u>87.78</u>
17.	4	M-20 Seat Ring Lower O-Ring #361	\$ <u>3.74</u>	\$ <u>14.96</u>
18.	10	M-21 Main Valve Seat	\$ <u>35.09</u>	\$ <u>350.90</u>
19.	10	M-22 Lower Valve Plate Lock Washer	\$ <u>1.43</u>	\$ <u>14.30</u>
20.	1	M-24 Lower Valve Plate	\$ <u>91.63</u>	\$ <u>91.63</u>
21.	1	M-25 Weather Cap Hold Down Screw	\$ <u>.44</u>	\$ <u>.44</u>
22.	1	M-26 Weather Cap	\$ <u>22.22</u>	\$ <u>22.22</u>
23.	10	M-27 Thrust Nut	\$ <u>61.05</u>	\$ <u>610.50</u>
24.	10	M-28 Thrust Nut O-Ring #151	\$ <u>.55</u>	\$ <u>5.50</u>
25.	1	M-30 Bonnet	\$ <u>171.05</u>	\$ <u>171.05</u>
26.	3	M-31 Stem O-Ring #217	\$ <u>.44</u>	\$ <u>1.32</u>
27.	10	M-32 Bonnet O-Ring #444	\$ <u>1.76</u>	\$ <u>17.60</u>
28.	1	M-34 Pumper Nozzle Lock	\$ <u>.44</u>	\$ <u>.44</u>
29.	1	M-35 Pumper Nozzle O-Ring #250	\$ <u>2.09</u>	\$ <u>2.09</u>
30.	10	M-37 Pumper Nozzle Gasket	\$ <u>1.76</u>	\$ <u>17.60</u>
31.	1	M-39 Hose Nozzle Lock	\$ <u>.44</u>	\$ <u>.44</u>
32.	1	M-40 Hose Nozzle O-Ring #235	\$ <u>.55</u>	\$ <u>.55</u>
33.	10	M-42 Hose Nozzle Gasket	\$ <u>.99</u>	\$ <u>9.90</u>
34.	100	M-44 Chain, Nozzle Cap	\$ <u>2.97</u>	\$ <u>297.00</u>
35.	100	M-45 S-Hook	\$ <u>.44</u>	\$ <u>44.00</u>
36.	10	M-47 Barrel O-Ring #442	\$ <u>1.87</u>	\$ <u>18.70</u>
37.	10	M-49 Safety Flange	\$ <u>31.90</u>	\$ <u>319.00</u>

Company Name Municipal Supply, Inc.

Item No.	Qty.	Description	Unit Price	Total Price
38.	10	M-53 Drain Ring O-Ring #444	\$ <u>1.76</u>	\$ <u>17.60</u>
39.	1	M-54 Drain Ring	\$ <u>122.76</u>	\$ <u>122.76</u>
40.	8	M-58 Thrust Nut Set Screw	\$ <u>1.21</u>	\$ <u>9.68</u>
41.	10	<del>M-61</del> Extension Coupling <u>M220238 7</u>	\$ <u>28.90</u>	\$ <u>289.00</u>
42.	10	M-60 Extension Flange <u>I 1600838</u>	\$ <u>23.45</u>	\$ <u>234.50</u>
Total				\$ <u>4,812.84</u>

Kindred Items will be priced at \_\_\_\_% off list using \_\_\_\_year catalog or; other method approved by City. Explain \_\_\_\_\_

Shipping should be F.O.B. to: City of Lincoln Water Distribution, 2021 North 27th Street, Lincoln, NE 68503.

**BID SECURITY REQUIRED:**

Yes \_\_\_\_ Amount: \_\_\_\_  
No XX

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

**Contract Extension Renewal is an option:**

Yes X  
No \_\_\_\_

**TERM PRICE CLAUSE: BIDDER MUST STATE**

- (a) Bid prices firm for the full contract period: X; or  
(b) Bid prices subject to escalation/de-escalation: \_\_\_\_  
(c) If (b), state period for which prices will remain firm:  
Through \_\_\_\_\_

**INTERLOCAL PURCHASING:** The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

X YES \_\_\_\_ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

**COMPANY REPRESENTATIVE responsible for the administration of this Agreement:**

NAME: Ron Strob  
TITLE: Manager  
PHONE NO. 402-462-4191

**AFFIRMATIVE ACTION PROGRAM:** Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.  
MARK OUTSIDE OF BID ENVELOPE: SEALED BID FOR SPEC. 05-214**

<u>Municipal Supply</u>	<u>Ron Strobl</u>
COMPANY NAME	BY (Signature)
<u>Po Box 2045</u>	<u>Ron Strobl</u>
STREET ADDRESS or P.O. BOX	(Print Name)
<u>Hastings, NE 68902</u>	<u>Manager</u>
CITY, STATE ZIP CODE	(Title)
<u>800-395-7473</u>	<u>8-22-05</u>
TELEPHONE	(Date)
<u>42-1010157</u>	<u>2-4 weeks</u>
EMPLOYER'S FEDERAL I.D. NO. OR SOCIAL SECURITY NUMBER	ESTIMATED DELIVERY DAYS
<u>Net 30</u>	
TERMS OF PAYMENT	

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: [lincoln.ne.gov](http://lincoln.ne.gov) Keyword: bid